

## City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

## Legislation Details (With Text)

**File #:** 0387-2013 **Version:** 1

Type: Ordinance Status: Passed

File created: 2/6/2013 In control: Health & Human Services Committee

On agenda: 2/25/2013 Final action: 2/27/2013

Title: To authorize and direct the Board of Health to accept a grant from the Franklin County Board of

Health in the amount of \$54,000.00 for the Project Love County Project; to authorize the appropriation of \$54,000.00 from the unappropriated balance of the Health Department Grants Fund, and to declare

an emergency. (\$54,000.00)

Sponsors:

Indexes:

**Code sections:** 

## Attachments:

Date	Ver.	Action By	Action	Result
2/27/2013	1	CITY CLERK	Attest	
2/27/2013	1	MAYOR	Signed	
2/25/2013	1	COUNCIL PRESIDENT	Signed	
2/25/2013	1	Columbus City Council	Approved	Pass

**BACKGROUND:** Columbus Public Health has been awarded grant funds from the Franklin County Board of Health for the Project Love County Project. This ordinance is needed to accept and appropriate \$54,000.00 for the period September 1, 2012 through August 31, 2013. The funds from the Franklin County Board of Health provide reimbursement to Columbus Public Health's Immunization program for strategies developed to increase public awareness and immunization rates within Franklin County. These strategies are intended to protect against outbreaks of infectious diseases, including influenza.

This ordinance is submitted as an emergency to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT**: The Project Love County Project is funded through a grant award received from the Franklin County Board of Health. No City match is required.

To authorize and direct the Board of Health to accept a grant from the Franklin County Board of Health in the amount of \$54,000.00 for the Project Love County Project; to authorize the appropriation of \$54,000.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$54,000.00)

WHEREAS, \$54,000.00 in grant funds have been made available from the Franklin County Board of Health for the Project Love County Project; and,

WHEREAS, this ordinance is submitted as an emergency to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

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WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept this grant from the Franklin County Board of Health and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

## BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

**SECTION 1**. That Columbus Public Health is hereby authorized and directed to accept a grant award totaling \$54,000.00 from the Franklin County Board of Health for the Project Love County Project for the period September 1, 2012 through August 31, 2013.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the grant period ending August 31, 2013, the sum of \$54,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50-01 as follows:

Project Love County Project

OCA: 501317 Grant: 501317 Obj. Level 01:01 Amount: \$41,000.00 OCA: 501317 Grant: 501317 Obj. Level 01:02 Amount: \$2,500.00 OCA: 501317 Grant: 501317 Obj. Level 01:03 Amount: \$10,500.00

Total: \$54,000.00

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commission, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6**. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.